Standard Form No. 1044—Revised Form prescribed by Comptroller General, U. S. September 74,000 (Gen. Reg. No. 51, Supp. Supp. No. 51, Supp. Supp. No. 51, Supp. Supp. No. 51, Supp. S							Page 1 of 1 PAID BY			
Voucher prepared at										
·		Janea)			nia		~			
No. and Date of Date of Delivery (Enter descr			(City) (State) ARTICLES OR SERVICES			UNIT PRICE AMOUNT				
No. and Date of Order	or Service	schedule, and Discount Terms	item number of contract or Fede other information deemed necess INVOICE NO.	ral supply sary)	QUANTITY	Cost	Per	Dollars	Cts.	
			2047					722	28 *	
			5 0748					324	79	
ı			2049					335 16,277	99*	
			2051					39,361	57 V	
			2052					156	99	
AYMENT:			2053					767	79	
Complete		-								
Partial [
Final		Use co	ntinuation sheet(s) if necessary							
hipped from	t			ent B/L No.	- ' <u></u>		Total	57,946	45	
certify that the a	bove bill is correct	t and just and that paym	ent has not been received.	(Pay	yee must NO	use this	space)			
		(6)		Differe	nces					
		(Sign original only)							1	
)ate	* Payee								1	
	(T.	his certificate not required when a like	certificate is made by payes on attached bill or bil	Amo					-	
Per Title					ount verified; correct for					
Contract No. A	1-101	Date	Reg. No.		Date		voice Rec'			
ursuant to author	ity vested in me. l	I certify that this account	is correct and proper fo							
			to correct and proper to					75 Ma	, ~1X	
STATIN			CION				62	x 2 1100	7.0.0	
Ву -	-		SIGN ORIGINAL							
			ONLY)		
itle			Date							
(Appi c	THE REVERSE OF TH	IS FORM MUST BE EXECUTED W	YHEN PURCHASES ARE MADE OR SERVICES	S SECURED WITH	OUT WRITTEN AC	REEMENT IN	ANY FORM			
	ACCOUN	TING CLASSIFICATION	N (Appropriation Symbol must b	e shown oth	or olassificati			-		
	· · · · · · · · · · · · · · · · · · ·				or classificati	on option	ai <i>)</i>			
			STA	TINTL	ST	ATINT	-i			
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*				•						
aid by { Check N	o	dated	, for \$			∫ on Tre	asurer of t	he United State imed above.	es in	

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